

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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January 14, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-12677**

On January 13, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 14, 2022

Chapter 13 Case # 21-12677

Atty: SCOTT E TANNE ESQ
Re: WILFRED A MILLS
84 HILLSIDE TERRACE
IRVINGTON, NJ 07111

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/20/2021	\$572.00	7611357000	05/26/2021	\$572.00	7693403000
06/14/2021	\$572.00	7742157000	07/14/2021	\$572.00	7808650000
08/03/2021	\$572.00	7856932000	09/13/2021	\$572.00	7945301000
10/15/2021	\$1,285.00	8015225000	11/08/2021	\$1,285.00	8071078000
12/09/2021	\$1,285.00	8137282000			
Total Receipts: \$7,287.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,287.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			407.25	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	706.26	100.00%	0.00	706.26
0007	CITIBANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0010	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	24,773.58	100.00%	0.00	24,773.58
0013	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0017	WEINBERGER DIVORCE & FAMILY LAW C	UNSECURED	3,238.57	100.00%	0.00	3,238.57
0018	WELLS FARGO BANK NA	UNSECURED	4,072.12	100.00%	0.00	4,072.12
0021	SELECT PORTFOLIO SERVICING INC	MTGS PD IN FULI	37,030.54	100.00%	0.00	37,030.54
0022	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$407.25
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$7,287.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$407.25 = Funds on Hand: \$6,879.75

Unpaid Balance to Claims: \$69,821.07 + Unpaid Trustee Comp: \$3,674.79 = Total Unpaid Balance: **\$66,616.11

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.